

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re: Johnson, Karen C § Case No. 09 B 15538  
§  
Debtor §  
§

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 04/29/2009.

2) The plan was confirmed on 06/29/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 02/14/2011.

6) Number of months from filing or conversion to last payment: 19.

7) Number of months case was pending: 22.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$3,100.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,183.20
Less amount refunded to debtor	\$0

**NET RECEIPTS:**

\$7,183.20

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,424.77
Court Costs	\$0
Trustee Expenses & Compensation	\$444.05
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$2,868.82

Attorney fees paid and disclosed by debtor \$0

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
James M Philbrick	Administrative	\$500.00	NA	NA	\$0	\$0
GMAC Auto Financing	Secured	\$11,440.11	\$11,400.11	\$11,400.11	\$4,314.38	\$0
American General Finance	Unsecured	\$2,893.00	NA	NA	\$0	\$0
American General Finance	Unsecured	\$2,893.00	\$2,866.11	\$2,866.11	\$0	\$0
Asset Acceptance	Unsecured	NA	\$43,077.06	\$43,077.06	\$0	\$0
Baptist Medical Center	Unsecured	\$756.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$1,758.34	\$2,517.00	\$2,517.00	\$0	\$0
Cmntyprp Mng	Unsecured	\$340.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$271.75	\$329.11	\$329.11	\$0	\$0
Credit Acceptance Corp	Unsecured	\$7,678.33	NA	NA	\$0	\$0
Emergency Physicians	Unsecured	\$537.00	NA	NA	\$0	\$0
Hawthorne Ridge	Unsecured	\$3,636.00	NA	NA	\$0	\$0
Max-Tel Communcation Inc	Unsecured	\$384.06	NA	NA	\$0	\$0
NCO Portfolio Management	Unsecured	\$554.00	\$553.80	\$553.80	\$0	\$0
Paramount	Unsecured	\$320.00	NA	NA	\$0	\$0
US Bank	Unsecured	\$363.54	\$363.54	\$363.54	\$0	\$0
US Cellular	Unsecured	\$237.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$11,400.11	\$4,314.38	\$0
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	<b>\$11,400.11</b>	<b>\$4,314.38</b>	<b>\$0</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$49,706.62</b>	<b>\$0</b>	<b>\$0</b>

**Disbursements:**

Expenses of Administration	\$2,868.82
Disbursements to Creditors	\$4,314.38
<b>TOTAL DISBURSEMENTS:</b>	<b>\$7,183.20</b>

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: February 15, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.